

**FEDERAL LIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____
Bu. Vou. No. 2098

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
<i>Encl F 4</i>
DP5 0532
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				17,282.	37
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____						Total	17,282.37

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR (Sign original only)

Date 5/9/58 *Payee _____
Per A _____ Title _____
Amount verified; correct for 17,282.37
(Signature or initials) EE

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ (Authorized Certifying Officer)

By _____ SIGN ORIGINAL ONLY Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. Example: "John Doe Company, per John Smith, Secretary, for Treasurer."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

STATOTHR

4/30/58

[illegible]

Continued to Sheet # 6

4/30/58

[illegible]

Continued to Sheet # 6

4/30/58

[illegible]

Continued to Sheet #6

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE _____

4/30/58

FORM STL - 660

[illegible]

DATE _____

FORM STL - 660

[illegible]

Sheet 1

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

4/30/58

FORM STL - 660

THE RAMO-WOOLDRIDGE CORPORATION										ACCOUNTS PAYABLE												
FORM STL - 660																						
BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
11	04	30	8	20		8652	04	30	352					55	25	40	00	12501	5093	90	1	1961
38	04	28	8	242807	44331		05	09	127					55	25	40	00	12501	5093	90	1	10135
38	04	28	8	4773	44866		05	16	625					55	25	40	00	12501	5093	90	1	9250
39	04	29	8	14115	44987		05	02	267					55	25	40	00	12501	5093	90	1	5303
39	04	29	8	206147	44933		05	09	290					55	25	40	00	12501	5093	90	1	5602
40	04	29	8	47819	44533		05	09	12					55	25	40	00	12501	5093	90	2	3805
41	04	30	8	2308	44721		05	23	174					55	25	40	00	12501	5093	90	2	28752
41	04	30	8	2309	44722		05	23	174					55	25	40	00	12501	5093	90	2	40580
41	04	30	8	45940-E	42660		05	09	250					55	25	40	00	12501	5093	90	1	45
41	04	30	8	W-4507	44340		05	08	772					55	25	40	00	12501	5093	90	1	9840
42	04	30	8	3364	44561		05	15	353					55	25	40	00	12501	5093	90	2	23600
42	04	30	8	2440	44563		05	05	193					55	25	40	00	12501	5093	90	2	19368
42	04	30	8	22070	44916		05	02	419					55	25	40	00	12501	5093	90	1	1857
42	04	30	8	22145	44993		05	02	419					55	25	40	00	12501	5093	90	1	64884
42	04	30	8	22150	44996		05	02	419					55	25	40	00	12501	5093	90	1	232
42	04	30	8	22150	44996		05	02	419					55	25	40	00	12501	5093	90	1	1078
42	04	30	8	22210	44993		05	05	419					55	25	40	00	12501	5093	90	1	7872
42	04	30	8	8196	42814		05	01	1611					55	25	40	00	12501	5093	90	2	67911
																						302075 *
																						302075 **
																						314928 ***
																						Sheet #1
																						Sheet #2
																						Sheet #3
																						Total
																						3211.72